		Metric #	Metric	Product	Standard	Pay per	\$	\$Cap
		OR-1-06	% On Time LSC - >= 10 Lines	UNE Port	95% in 72 Hours	occurrence	\$600	Low
		OR-1-12	% On Time FOC	UNE Transport	95% in 10 Days	occurrence	\$600	Low
		OR-2-02	% On Time LSR Reject – Flow -Thru	UNE Loop Nondes	95% in 2 Hours	occurrence	\$600	Low
		OR-2-02	% On Time LSR Reject – Flow –Thru	UNE Loop Designed	95% in 2 Hours	occurrence	\$600	Low
		OR-2-02	% On Time LSR Reject - Flow -Thru	UNE Loop 2 wire	95% in 2 Hours	Occurrence	\$600	Low
		OR-2-02	% On Time LSR Reject - Flow - Thru	UNE Platform	95% in 2 Hours	Occurrence	\$600	Low
		OR-2-02	% On Time LSR Reject - Flow - Thur	UNE Loop xDSL Capable	95% in 2 Hours	Occurrence	\$600	Low
Į		OR-2-02	% On Time LSR Reject - Flow -Thru	UNE Port	95% in 2 Hours	Occurrence	\$600	Low
JNE	Ordering	OR-2-04	% On Time LSR Reject - < 10 Lines	UNE Loop Nondes	95% in 24 Hours	Occurrence	\$600	Low
continued		OR-2-04	% On Time LSR Reject - < 10 Lines	UNE Loop Designed	95% in 24 Hours	Occurrence	\$600	Low
		OR-2-04	% On Time LSR Reject - < 10 Lines	UNE Loop 2 wire	95% in 24Hours	occurrence	\$600	Low
		OR-2-04	% On Time LSR Reject - < 10 Lines	UNE Platform	95% in 24 Hours	Occurrence	\$600	Low
		OR-2-04	% On Time LSR Reject - < 10 Lines	UNE Loop xDSL Capable	95% in 24 Hours	Occurrence	\$600	Low
		OR-2-04	% On Time LSR Reject - < 10 Lines	UNE Port	95% in 24 Hours	occurrence	\$600	Low
		OR-2-06	% On Time LSR Reject - >= 10 Lines	UNE Loop Nondes	95% in 72 Hours	occurrence	\$600	Low
		OR-2-06	% On Time LSR Reject ->= 10 Lines	UNE Loop Designed	95% in 72 Hours	occurrence	\$600	Low
		OR-2-06	% On Time LSR Reject - >= 10 Lines	UNE Loop 2 wire	95% in 72 Hours	occurrence	\$600	Low
		OR-2-06	% On Time LSR Reject - >= 10 Lines	UNE Platform	95% in 72 Hours	Occurrence	\$600	Low

		Metric #	Metric	Product	Standard	Pay per	\$	\$Cap
	Ordering	OR-2-06	% On Time LSR Reject - >= 10 Lines	UNE Loop xDSL Capable	95% in 72 Hours	Occurrence	\$600	Low
	İ	OR-2-06	% On Time LSR Reject - >= 10 Lines	UNE Port	95% in 72 Hours	occurrence	\$600	Low
		OR-5-01	Percent Flow-Through	UNE	TBD	Measure	Medium	Medium
UNE	Provisioning	PR-3-08	% Completed w/in 5 Days – No Dispatch	UNE Loop Nondes	parity with retail	occurrence	\$600	
continued		PR-3-09	% Completed w/in 5 Days - Dispatch	UNE Loop Nondes	parity with retail	occurrence	\$600	8-24-29-gra
		PR-4-01	% Missed Due Dates – Designed Svc	UNE Loop Designed	parity with retail	occurrence	\$1,500	
		PR-4-01	% Missed Due Dates - Designed Svc	UNE Platform	Parity with retail	Occurrence	\$1,500	
		PR-4-01	% Missed Due Dates – Designed Svc	UNE Transport	parity with retail	occurrence	\$1,500	
		PR-4-02	Average Delay Days - Total	UNE Loop Nondes	parity with retail	occurrence	\$900	
		PR-4-02	Average Delay Days - Total	UNE Loop Designed	parity with retail	occurrence	\$900	
		PR-4-02	Average Delay Days - Total	UNE Platform	Parity with retail	Occurrence	\$900	
			Average Delay Days – Total	UNE Loop xDSL Capable	Parity with retail	Occurrence	\$900	tangan Salayan Salayan
		PR-4-02	Average Delay Days - Total	UNE Port	parity with retail	occurrence	\$900	. (444.63)

		Metric #	Metric	Product	Standard	Pay per	\$	\$Cap
		PR-4-02	Average Delay Days - Total	UNE Transport	parity with retail	occurrence	\$900	4
		PR-4-04	% Missed Due Dates - Dispatch	UNE Loop Nondes	parity with retail	occurrence	\$900	e de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela c
		PR-4-04	% Missed Due Dates - Dispatch	UNE Platform	Parity with retail	Occurrence	\$900	engan i jarah dan
		PR-4-04	% Missed Due Dates – Dispatch	UNE Loop xDSL Capable	Parity with retail	Occurrence	\$900	31 or 21
		PR-4-04	% Missed Due Dates - Dispatch	UNE Port	parity with retail	occurrence	\$900	1.0
		PR-4-05	% Missed Due Dates - No Dispatch	UNE Loop Nondes	parity with retail	occurrence	\$900	Server 15
		PR-4-05	% Missed Due Dates – No Dispatch	UNE Platform	Parity with retail	Occurrence	\$900	i i i
		PR-4-05	% Missed Due Dates – No Dispatch	UNE Loop xDSL Capable	Parity with retail	Occurrence	\$900	
		PR-4-05	% Missed Due Dates - No Dispatch	UNE Port	parity with retail	occurrence	\$900	1.50
UNE	Provisioning	PR-5-03	% Orders Missed-Facilities > 60 Days	UNE Loop Nondes	parity with retail	occurrence	\$1,500	*
continued		l	% Orders Missed-Facilities > 60 Days	UNE Loop Designed	parity with retail	occurrence	\$1,500	**
	:	PR-5-03	% Orders Missed-Facilities > 60 Days	UNE Platform	Parity with retail	Occurrence	\$1,500	"好玩"
		PR-5-03		UNE Loop xDSL Capable	Parity with retail	Occurrence	\$1,500	
		PR-5-03	70 Gradio Missou Fubilities Go Buys	UNE Port	parity with retail	occurrence	\$1,500	
		PR-5-03		UNE Transport	parity with retail	occurrence	\$1,500	
		PR-6-01	Todolos Ropa Will 50 Bayo	UNE Loop Designed	Parity with retail	occurrence	\$900	100 (100 (100 (100 (100 (100 (100 (100
		PR-6-01	% Install. Troubles Rept. W/in 30 Days	UNE Platform	Parity with retail	Occurrence	\$900	1985) 1480) 21

1		PR-6-01	% Install. Troubles Rept. W/in 30 Days	UNE	parity with retail	occurrence	\$900	
				Transport				

		Metric #	Metric	Product	Standard	Pay per	\$	\$Cap
	Provisioning	PR-6-02	% Install. Troubles Rept. W/in 7 Days	UNE Loop Nondes	parity with retail	occurrence	\$900	
		PR-6-02	% Install. Troubles Rept. W/in 7 Days	UNE Platform	Parity with retail	Occurrence	\$900	200
		PR-6-02	% Install. Troubles Rept. W/in 7 Days	UNE Loop xDSL Capable	Parity with retail	Occurrence	\$900	
		PR-6-02	% Install. Troubles Rept. W/in 7 Days	UNE Port	parity with retail	occurrence	\$900	
		PR-9-01	% Coordinated Conversions	All	90% on time	occurrence	\$900	
JNE	Maintenance	MR-2-01	Network Trouble Report Rate	UNE Loop Nondes	parity with retail	occurrence	\$600	17.
continued		MR-2-01	Network Trouble Report Rate	UNE Loop Designed	parity with retail	occurrence	\$600	4.4
		MR-2-01	Network Trouble Report Rate	UNE Platform	Parity with retail	Occurrence	\$600	o sv - 4,
		MR-2-01	Network Trouble Report Rate	UNE Loop xDSL Capable	Parity with retail	Occurrence	\$600	
		MR-2-01	Network Trouble Report Rate	UNE Port	parity with retail	occurrence	\$600	79.7
		MR-2-01	Network Trouble Report Rate	UNE Transport	parity with retail	occurrence	\$600	
		MR-3-01	% Missed Repair Commitment	UNE Loop Nondes	parity with retail	occurrence	\$900	
		MR-3-01	% Missed Repair Commitment	UNE Loop Designed	parity with retail	осситенсе	\$900	3 73 X Y
		MR-3-01	% Missed Repair Commitment	UNE Platform	Parity with retail	Occurrence	\$900	77 ⁴
		MR-3-01	% Missed Repair Commitment	UNE Loop xDSL Capable	Parity with retail	Occurrence	\$900	
		MR-3-01	% Missed Repair Commitment	UNE Port	parity with retail	occurrence	\$900	F-12 (2)
			% Missed Repair Commitment	UNE Transport	parity with retail	occurrence	\$900	
		MR-4-01	Mean Time to Repair	UNE Loop Nondes	parity with retail	Occurrence	\$900	

		Metric #	Metric	Product	Standard	Pay per	\$	\$Cap
		MR-4-01	Mean Time to Repair	UNE Loop Designed	parity with retail	Occurrence	\$900	
		MR-4-01	Mean Time to Repair	UNE Platform	Parity with retail	Occurrence	\$900	
		MR-4-01	Mean Time to Repair	UNE Loop xDSL Capable	Parity with retail	Occurrence	\$900	
		MR-4-01	Mean Time to Repair	UNE Port	parity with retail	Occurrence	\$900	
		MR-4-01	Mean Time to Repair	UNE Transport	parity with retail	occurrence	\$900	
UNE	Maintenance		% OOS > 24 Hours	UNE Loop Nondes	parity with retail	occurrence	\$900	
Continued			% OOS > 24 Hours	UNE Loop Designed	parity with retail	occurrence	\$900	
			% OOS > 24 Hours	UNE Platform	Parity with retail	Occurrence	\$900	
		MR-4-08	% OOS > 24 Hours	UNE Loop xDSL Capable	Parity with retail	Occurrence	\$900	To the state of th
		MR-4-08	% OOS > 24 Hours	UNE Port	parity with retail	occurrence	\$900	1
		MR-4-08	% OOS > 24 Hours	UNE Transport	parity with retail	occurrence	\$900	TO L. T.
		MR-5-01	% Repeat Reports w/in 30 Days	UNE Loop Nondes	parity with retail	occurrence	\$900	design of the
		MR-5-01	% Repeat Reports w/in 30 Days	UNE Loop Designed	parity with retail	occurrence	\$900	organis di
		MR-5-01	% Repeat Reports w/in 30 Days	UNE Platform	Parity with retail	Occurrence	\$900	15 (A) -4-1-4-2
		MR-5-01	% Repeat Reports w/in 30 Days	UNE Loop xDSL Capable	Parity with retail	Occurrence	\$900	
		MR-5-01	% Repeat Reports w/in 30 Days	UNE Port	parity with retail	occurrence	\$900	1.75
		MR-5-01		UNE Transport	parity with retail	occurrence	\$900	

		Metric	Metric	Product	Standard	Pay per	\$	\$Cap
		#						
Inter-	Ordering	OR-1-12	% On Time FOC	Interconnecti on Trunks	95% in 10 Days	occurrence	\$900	
Connection	Provisioning	PR-4-01	% Missed Due Dates – Designed Svc	Interconnecti on Trunks	Parity with IXC	Occurrence	\$1,500	10 de
		PR-5-03	% Orders Missed-Facilities > 60 Days	Interconnecti on Trunks	Parity with IXC	Occurrence	\$1,500	
		PR-6-01	% Install. Troubles Rept. W/in 30 Days	Interconnecti on Trunks	Parity with IXC	Occurrence	\$1,500	1
	Maintenance	MR-2-01	Network Trouble Report Rate	Interconnecti on Trunks	Parity with IXC	Occurrence	\$900	
		MR-4-07	% OOS > 12 Hours	Interconnecti on Trunks	Parity with IXC	Occurrence	\$1,500	
	Blockage	NP-1-04	# of Final Trunk Groups Blocked 3 Months	Final Trunks	0	Occurrence	\$1,500	Low
Collocation	Ordering	NP-2-01	% On Time Response for Request	Physical	95%	Occurrence	\$900	100
	Provisioning	NP-2-05	% On Time Completion	Physical	95%	occurrence	\$1,500	And the second

ATTACHMENT A-6

Annual Caps -- \$Thousands (Monthly Caps are 1/12th the annual amount)

Bell Atlantic States

	Year 1	Year 2	Year 3
CT	\$239.4	\$359.1	\$478.8
DC	\$4,148.4	\$6,222.1	\$8,295.7
DE	\$2,460.5	\$3,690.5	\$4,920.5
MA	\$19,799.4	\$29,696.6	\$39,593.9
MD	\$16,249.7	\$24,372.6	\$32,495.5
ME	\$3,014.5	\$4,521.4	\$6,028.2
NH	\$3,421.6	\$5,132.0	\$6,842.4
NJ	\$27,845.6	\$41,764.9	\$55,684.3
NY	\$51,441.4	\$77,155.9	\$102,870.3
PA	\$28,088.3	\$42,129.1	\$56,169.8
RI	\$2,884.4	\$4,326.2	\$5,768.0
VA	\$15,518.1	\$23,275.3	\$31,032.5
VT	\$1,497.9	\$2,246.6	\$2,995.4
WV	\$3,669.3	\$5,503.5	\$7,337.7
Bell Atlantic Total	\$180,278.5	\$270,395.8	\$360,513.0

GTE States

	Year 1	Year 2	Year 3
AL	\$1,230.0	\$1,845.0	\$2,459.8
CA	\$19,824.5	\$29,734.4	\$39,644.2
FL	\$10,025.6	\$15,037.1	\$20,048.7
HI	\$3,140.5	\$4,710.3	\$6,280.1
ID	\$581.0	\$871.4	\$1,161.8
IL	\$4,009.0	\$6,013.1	\$8,017.1
IN	\$4,174.6	\$6,261.3	\$8,348.1
KY	\$2,404.0	\$3,605.9	\$4,807.5
MI	\$3,300.0	\$4,949.6	\$6,599.2
MO	\$1,932.7	\$2,898.8	\$3,864.9
NV	\$154.4	\$231.6	\$308.8
NC	\$1,498.8	\$2,247.9	\$2,997.1
OH	\$3,862.4	\$5,793.1	\$7,723.8
OR	\$2,073.4	\$3,109.9	\$4,146.3
PA	\$2,860.6	\$4,290.5	\$5,720.5
SC	\$942.5	\$1,413.6	\$1,884.7
TX	\$8,485.3	\$12,726.7	\$16,968.6
VA	\$2,586.9	\$3,880.1	\$5,173.3
WA	\$3,749.0	\$5,623.1	\$7,497.2
WI	\$2,195.6	\$3,293.1	\$4,390.6
TE Total	\$79,030.8	\$118,536.5	\$155,850.3
TOTAL	\$259,309.3	\$388,932.3	\$516,363.3

ATTACHMENT B-1

Bell Atlantic/GTE Electronic OSS Interface Functions

PRE-ORDER

- Address Validation
- TN Selection
- TN Reservation
- Customer Service Record (Parsed)
- Due Date Availability
- Loop Qualification xDSL (qualified/non-qualified, loop length)
- Product and Service Availability

ORDER

- Local Service Request
- Local Service Confirmation
- Completion Notice
- Supplements
- Rejects

MAINTENANCE AND REPAIR

- Create trouble ticket
- Modify trouble ticket
- Cancel/Close trouble ticket
- Status trouble ticket
- Mechanized Loop Test (POTS)
- Premises Access Hours

ATTACHMENT B-2

BELL ATLANTIC/GTE UNBUNDLED NETWORK ELEMENTS ORDERED APPLICATION-APPLICATION (LSR)

LOOPS

Unbundled Analog Loops

- 2-wire and 4-wire
- 2-wire and 4-wire analog w/customer specified signaling

Unbundled Digital Loops

- 2-wire
 - ADSL
 - HDSL
 - IDSL
- 4-wire
 - HDSL

NID (Network Interface Device) included with unbundled loop or may be purchased as a UNE

LINE SHARING (Effective 6-6-00)

LINE PORTS

- Analog Line Port
- Basic Rate (ISDN) Line Port
- Coin Line Port
- Line Port with Centrex/Centranet capabilities
- Primary Rate Interface ISDN Line Port
- DS1 DID/DOD/PBX Port

UNE-PLATFORM

- UNE Analog POTS Platform
- UNE ISDN-BRI Platform
- UNE ISDN-PRI Platform
- UNE DS1 PLATFORM
- Centrex/Centranet Platform

NUMBER PORTABILITY (Long Term)

CALLING NAME DELIVERY

Note: Some complex services such as Centrex/Centranet platform, have requirements not currently supported by current OBF versions of the LSOG and require supplemental information to be submitted manually. Bell Atlantic/GTE will support electronic submission of such information after development and adoption of OBF guidelines.

BELL ATLANTIC/ GTE UNBUNDLED NETWORK ELEMENTS ORDERED VIA ASR

DEDICATED EXPANDED EXTENDED LOOP (EEL)

• 4-WIRE <u>Digital Hi Cap DS1/DS3 Loops</u> (Effective July 2000 will be ordered via ASR in Bell Atlantic)

DEDICATED INTEROFFICE FACILITY (IOF) TRANSPORT

DEDICATED TRUNK PORT (EO, TANDEM, DA)

LOOPS

- DS1
- DS3

E-911/911 INTERCONNECTION DEDICATED TRUNK PORT

SS7 INTERCONNECTION

UNE REMAND PRODUCTS ORDERING REQUIREMENTS STILL UNDER DEVELOPMENT

- 1. SUBLOOP UNBUNDLING AT REMOTE TERMINAL
- 2. SINGLE POINT OF INTERCONNECTION AT MULTI-UNIT PREMISES
- 3. UNBUNDLED DARK FIBER LOOPS
- 4. PACKET SWITCHING (EXPECTED TO TRANSFER TO BANDI)
- 5. DARK FIBER IOF

ATTACHMENT C

DRAFT

Independent Accountant's Report

Bell Atlantic/GTE Board of Directors and Federal Communications Commission

We have examined Bell Atlantic/GTE 's (the Company) assertion that the Company has policies and procedures (as described in the attachment) in place as of Month xx, 2000 regarding compliance with the Federal Communications Commission's (FCC's) collocation requirements. The FCC's collocation requirements are contained in the FCC's March 31, 1999 First Report and Order and Further Notice of Proposed Rulemaking on Deployment of Wireline Services Offering Advanced Telecommunications Capability (CC Docket No. 98-147). The Company is responsible for the design, distribution and monitoring of such policies and procedures in place upon which the Company's assertion to the FCC is based.

Our examination was made in accordance with standards established by the American Institute of Certified Public Accountants and included both a determination of the existence and distribution of such policies and procedures upon which the Company's assertion is based, as well as such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

In our opinion, management's assertion that policies and procedures as described above are in place as of Month xx, 2000 is fairly stated in all material respects.

This report is intended solely for the information and use of the Board of Directors and management of the Company and the FCC and should not be used for any other purpose. Since this report will be filed in documents that are a part of the public record, its distribution is not limited.

Signature	e of Independent Auditor
Date	

ATTACHMENT D

PROMOTIONAL DISCOUNTS FOR RESIDENTIAL UNBUNDLED LOCAL LOOPS

ANALOG 2-WIRE LOOPS

Bell Atlantic States

	Promotional	Loop Discounts		
Zone	Current Price	New Price	Discoun	t (%)
		ecticut		
Zone 1	\$12.49	\$9.37		25.00
			Average:	25.00
		aware		
Density Cell 1	\$10.07	\$8.56		15.00
Density Cell 2	\$13.13	\$9.19		30.00
Density Cell 3	\$16.67	\$10.18		39.00
			Average:	25.00
		CO-11:-		
D : 0111	The second secon	f Columbia		25.00
Density Cell 1	\$10.81	\$8.11		25.00
(Statewide)			Awaragas	25.00
			Average:	25.00
	M:	aine		
Zone 1	\$12.67	\$11.40	<u> </u>	10.00
Zone 2	\$15.59	\$12.47		20.00
Zone 3	\$23.00	\$16.62		28.00
			Average:	25.00
	_	yland		
Density Cell 1	\$12.11	\$10.66		12.00
Density Cell 2	\$12.85	\$11.05		14.00
Density Cell 3	\$25.96	\$12.98		50.00
Density Cell 4	\$18.40	\$11.37		38.00
			Average:	25.00
		husetts		
Zone 1	\$7.54	\$7.54		0.00
Zone 2	\$14.11	\$10.86		23.00
Zone 3	\$16.12	\$12.09		25.00
Zone 4	\$20.24	\$13.28		34.00

			Average:	25.00
		lampshire		
Zone 1	\$14.01	\$12.61		10.00
Zone 2	\$15.87	\$11.90		25.00
Zone 3	\$24.09	\$16.91		30.00
	1 4.		Average:	25.00
	New	Jersey		
Zone 1	\$11.95	\$10.16	F	15.00
Zone 2	\$16.02	\$12.02		25.00
Zone 3	\$20.98	\$14.66		30.00
Zone 3	Ψ20.70	A 4 - 1 - 2 - 2 - 2 - 2	Average:	25.00
	Nev	v York		
Density Zone 1A	\$11.83	\$10.06		15.00
Density Zone 1B	\$12.49	\$10.62		15.00
Density Zone 2	\$19.24	\$11.85		38.00
	4 11, 11, 1	trigiba.	Average:	25.00
('Current Price' for PA is	prior to implementation	sylvania of discounts required in t		
('Current Price' for PA is	prior to implementation	of discounts required in the cr 30, 1999.)		
Zone 1	prior to implementation Septemb	of discounts required in the array of the second of the se		er issued
Zone 1 Zone 2	septemb \$11.52 \$12.71	of discounts required in the ar 30, 1999.) \$9.79 \$10.17		15.00 20.00
Zone 1 Zone 2 Zone 3	\$11.52 \$12.71 \$16.12	of discounts required in the er 30, 1999.) \$9.79 \$10.17 \$12.90		15.00 20.00 20.00
Zone 1 Zone 2	septemb \$11.52 \$12.71	of discounts required in the ar 30, 1999.) \$9.79 \$10.17	he PA 'Global Orde	15.00 20.00 20.00 33.00
Zone 1 Zone 2 Zone 3	\$11.52 \$12.71 \$16.12	of discounts required in the er 30, 1999.) \$9.79 \$10.17 \$12.90		15.00 20.00 20.00
Zone 1 Zone 2 Zone 3	\$11.52 \$12.71 \$16.12 \$23.11	of discounts required in the er 30, 1999.) \$9.79 \$10.17 \$12.90	he PA 'Global Orde	15.00 20.00 20.00 33.00
Zone 1 Zone 2 Zone 3 Zone 4	\$11.52 \$12.71 \$16.12 \$23.11	\$9.79 \$10.17 \$12.90 \$15.45	he PA 'Global Orde	15.00 20.00 20.00 33.00 25.00
Zone 1 Zone 2 Zone 3	\$11.52 \$12.71 \$16.12 \$23.11	\$9.79 \$10.17 \$12.90 \$15.45	he PA 'Global Orde	15.00 20.00 20.00 33.00
Zone 1 Zone 2 Zone 3 Zone 4 Zone 1	\$11.52 \$12.71 \$16.12 \$23.11 \$12.05	\$9.79 \$10.17 \$12.90 \$15.45	he PA 'Global Orde	15.00 20.00 20.00 33.00 25.00
Zone 1 Zone 2 Zone 3 Zone 4 Zone 1 Zone 2	\$11.52 \$12.71 \$16.12 \$23.11 Rhod \$12.05 \$16.62	\$9.79 \$10.17 \$12.90 \$15.45 E Island	he PA 'Global Orde	15.00 20.00 20.00 33.00 25.00 15.00 28.00
Zone 1 Zone 2 Zone 3 Zone 4 Zone 1 Zone 2	\$11.52 \$12.71 \$16.12 \$23.11 \$16.62 \$20.59	\$9.79 \$10.17 \$12.90 \$15.45 e Island \$10.24 \$11.97 \$13.58	he PA 'Global Orde	15.00 20.00 20.00 33.00 25.00 15.00 28.00 34.00
Zone 1 Zone 2 Zone 3 Zone 4 Zone 1 Zone 2 Zone 3	\$11.52 \$12.71 \$16.12 \$23.11 Rhod \$12.05 \$16.62 \$20.59	\$9.79 \$10.17 \$12.90 \$15.45 E Island \$10.24 \$11.97 \$13.58	he PA 'Global Orde	15.00 20.00 20.00 33.00 25.00 15.00 28.00 34.00 25.00
Zone 1 Zone 2 Zone 3 Zone 4 Zone 1 Zone 2	\$11.52 \$12.71 \$16.12 \$23.11 \$16.62 \$20.59	\$9.79 \$10.17 \$12.90 \$15.45 e Island \$10.24 \$11.97 \$13.58	he PA 'Global Orde Average: Average:	15.00 20.00 20.00 33.00 25.00 15.00 28.00 34.00 25.00
Zone 1 Zone 2 Zone 3 Zone 4 Zone 1 Zone 2 Zone 3	\$11.52 \$12.71 \$16.12 \$23.11 Rhod \$12.05 \$16.62 \$20.59	\$9.79 \$10.17 \$12.90 \$15.45 E Island \$10.24 \$11.97 \$13.58	he PA 'Global Orde	15.00 20.00 20.00 33.00 25.00 15.00 28.00 34.00 25.00
Zone 1 Zone 2 Zone 3 Zone 4 Zone 1 Zone 2 Zone 3	### Septemb \$11.52	\$9.79 \$10.17 \$12.90 \$15.45 E Island \$10.24 \$11.97 \$13.58	he PA 'Global Orde Average: Average:	15.00 20.00 20.00 33.00 25.00 15.00 28.00 34.00 25.00
Zone 1 Zone 2 Zone 3 Zone 4 Zone 1 Zone 2 Zone 3	### Septemb \$11.52	\$9.79 \$10.17 \$12.90 \$15.45 E Island \$10.24 \$11.97 \$13.58	he PA 'Global Orde Average: Average:	15.00 20.00 20.00 33.00 25.00 15.00 28.00 34.00 25.00

Zone 3	\$29.40	\$14.40		51.00
			Average:	25.00
4,040	West Virg	ginia		
Zone 1	\$14.49	\$13.04		10.00
Zone 2	\$22.04	\$17.63		20.00
Zone 3	\$43.44	\$28.70		34.00
			Average:	25.00

PROMOTIONAL DISCOUNTS FOR RESIDENTIAL UNBUNDLED LOCAL LOOPS

ANALOG 2-WIRE LOOPS

GTE States

	Promotional :	Loop Disc	ounts	
Zone	Current Price	New Pr	ice	Discount (%)
Alabama				
Zone 1	\$28.13	\$	21.09	25.03
(Statewide)				
	A SECTION OF SECTION			Average: 25.03
	Cali	fornia		
Zone 1	\$16.81	\$	12.60	25.04
(Statewide)				
				Average: 25.04
	Flo	rida		
Zone 1	\$16.41	\$	12.31	25.00
Zone 2	\$23.33	\$	17.50	25.00
Zone 3	\$40.41	\$:	30.31	25.00
				Average: 25.00
	На	waii	Thegas,	
Zone1	\$14.65	\$	12.45	15.00
Zone 2	\$25.38	\$	19.04	25.00
Zone 3	\$28.88	\$2	20.22	30.00
Zone 4	\$40.88	\$2	24.53	40.00
Zone 5	\$43.84	\$2	26.30	40.00
	\$138.29	\$0	59.15	50.00
Zone 6				

			Average:	25.06
	Ţ.	daho		
Zone 1	\$45.00	\$33.75	T	25.00
(Statewide)	475.00	Ψ33.13		25.00
			Average:	25.00
				
. Jan Bar	II	linois		11: .
Zone 1	\$24.04	\$18.03		25.00
(Statewide)				
			Average:	25.00
	en la vida da Fin	diana		na viva nijiriji Sugarania
Zone 1	\$14.63	\$10.97	<u> </u>	25.02
(Statewide)		420.7		
			Average:	25.02
	Kei	itucky		
Zone 1	\$17.44	\$14.82		15.00
Zone 2	\$22.23	\$17.56		21.00
Zone 3	\$25.84	\$18.09		30.00
			Average:	25.02
	Mic	higan higan		
Zone 1	\$7.53	N/A	Telebrat and delicits	N/A
Zone 2	\$8.93	N/A		N/A
Zone 3	\$10.37	\$7.78	-	25.00
*All GTE lines in Michigan fall into zone 3			Average:	25.00

7 1	1.11 1	souri		20.00
Zone 1	\$53.84	\$37.68		30.00
Zone 2	\$48.39	\$36.29		25.00
Zone 3	\$29.05	\$23.82		18.00
Zone 4	\$19.14	\$16.46		14.00
			Average:	25.04
	egyatar filozo No	vada		
Zone 1	N/A	N/A		25.00
(Statewide)				- · · ·

* GTE has no ordered rate or contract rate			Average:	25.00
	Nowt	h Carolina		e filozofia.
71			1	25.02
Zone 1	\$27.41	\$20.55		25.03
(Statewide)			<u> </u>	25.02
			Average:	25.03
		Ohio		5 ⁵ a.
Zone 1	\$15.73	\$11.79		25.05
(Statewide)				
			Average:	25.05
		regon		25.00
Zone 1	\$15.00	\$11.25		25.00
			Average:	25.00
	Peni	nsylvania		1 1 414
Zone 1	\$7.80	N/A	<u> </u>	N/A
Zone 2	\$9.00	N/A		N/A
Zone 3	\$12.31	\$10.46		15.00
Zone 4	\$15.81	\$11.21		29.00
Zone +	ψ13.01	+ 11.21 - 14.4.0 (March L	A	verage:
				25.04
e l'est l'		Carolina #12.50		25.00
Zone 1	\$18.00	\$13.50		25.00
(Statewide)				25.00
1-4			Average:	25.00
		Cexas		
Zone 1	\$25.49	\$19.11		25.03
(Statewide)	·			
			Average:	25.03
		rginia		
Zone 1	\$19.16	\$14.37		25.00
(Statewide)	A. 74.7 i v -a -			
77.8 (A. 1985) - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			Average:	25.00
	Was	hington		
Zone 1	\$23.94	\$17.95		25.02
(Statewide)	φΔJ.7 4	Ψ17.73		23.02
(Dialewide)				

			Average:	25.02
	Wi Wi	sconsin		
Zone 1 (Statewide)	\$32.00	\$24.00		25.00
			Average:	25.00

ATTACHMENT E

Maximum Number of Residential Lines to Which Carrier-to-Carrier Promotions Apply

	Maximum Number of	Maximum Number of
	Residential Loops	Residential Loops
	for Residential	for Residential
	Resale Promotion	UNE Loop Discount
	and UNE-P	Promotion
GTE States		
Alabama	17,000	10,000
California	232,000	142,000
Florida	126,000	77,000
Hawaii	36,000	22,000
Idaho	7,000	4,000
Illinois	46,000	28,000
Indiana	53,000	32,000
Kentucky	30,000	19,000
Michigan	45,000	28,000
Missouri	18,000	11,000
Nevada	2,000	1,000
North Carolina	18,000	11,000
Ohio	51,000	31,000
Oregon	26,000	16,000
Pennsylvania	37,000	23,000
South Carolina	11,000	7,000
Texas	86,000	52,000
Virginia	34,000	21,000
Washington	48,000	29,000
Wisconsin	22,000	13,000
Bell Atlantic States		
Maine	38,000	23,000
Massachusetts	223,000	136,000
New Hampshire	41,000	25,000
New York	576,000	352,000
Rhode Island	35,000	21,000
Vermont	18,000	11,000
Delaware	28,000	17,000
District of Columbia	23,000	14,000
Maryland	182,000	111,000
New Jersey	313,000	191,000
Pennsylvania	321,000	196,000
Virginia	168,000	102,000
West Virginia	46,000	28,000

ATTACHMENT F

ALTERNATIVE DISPUTE MEDIATION

Bell Atlantic/GTE shall implement in the Bell Atlantic and GTE States a voluntary alternative dispute mediation process to resolve local service carrier-to-carrier disputes, including disputes related to interconnection agreements, as follows:

If resolution is not attained upon completion of the dispute resolution process contained in a state commission-approved interconnection agreement, or if the dispute is not subject to resolution under an interconnection agreement, Bell Atlantic/GTE shall, at the option of the other party or parties to the dispute, participate in a mediation process as follows:

- a. If a party voluntarily chooses to invoke these mediation procedures, it shall submit a written request for mediation to the appropriate state commission, with a copy to Bell Atlantic/GTE and any other party or parties involved in the dispute. State commissions shall not be required to implement this process or to mediate disputes under the mediation provisions of this Attachment.
- b. The written request shall include a statement as to whether the dispute affects service or is otherwise exceptionally time-sensitive. If the dispute affects service or is otherwise exceptionally time-sensitive, the written request shall set forth time requirements for resolution, and the time frames stated herein shall be shortened by agreement of the parties to accommodate the requested time requirements, which may not be less than 3 business days.
- c. Bell Atlantic/GTE shall attempt to resolve issues affecting multiple CLECs in the same State through consolidated mediations.
- d. The parties to the dispute shall each have a person or persons of authority at the dispute resolution table such that a reasonable resolution could be agreed to at the table. In the event the representative(s) of a party come without the authority to agree to a particular item, that party shall commit to provide a response within no more than 2 business days.
- e. Any information shared with another party or parties prior to a mediation session shall be faxed to the other party or parties to the dispute at least 24 hours prior to the next mediation session. A copy shall also be provided to the staff of the appropriate state commission.
- f. Bell Atlantic/GTE shall have one contact person for all contacts related to a given dispute.
- g. Bell Atlantic/GTE shall attend a face-to-face meeting with the disputing party or parties and the staff of the appropriate state commission within one week of the request for mediation. In the event it is not possible to resolve the issue in one session,

the parties to the dispute shall agree to a meeting schedule and have all relevant decision makers meet with the other party or parties during the scheduled times.

- h. Bell Atlantic/GTE agrees that service to end-user customers shall not be disrupted or otherwise affected by the pendency of a mediation proceeding.
- i. Bell Atlantic/GTE shall prohibit their regulatory, legal, and/or wholesale personnel from disclosing to their retail staff information regarding customers identified during the mediation process concerning the dispute being mediated. If necessary, Bell Atlantic/GTE regulatory, legal, and/or wholesale personnel may contact the customer regarding service or billing-related issues after they have first notified the opposing party or parties in mediation to discuss the need for such contact and to give such party or parties the opportunity to participate in such contact.
- j. Bell Atlantic/GTE shall reduce each resolved issue to writing within 5 business days of the resolution. One of the other parties may also agree to reduce the agreement to writing. All subsequent responses/replies shall be due within 3 business days. If the parties have not reduced the resolved issue to an agreed-upon writing within 14 calendar days of the issue's resolution, they shall notify the staff of the appropriate state commission within 5 business days, and any party may request to resume the mediation. Written resolutions of the issues, once agreed upon by the parties, shall be binding upon the parties; a copy of each agreement shall be submitted to the staff of the appropriate state commission upon execution. If an agreement reached requires an amendment or addendum to a previously approved interconnection agreement, Bell Atlantic/GTE shall file the amendment or addendum for approval by the appropriate state commission within 14 calendar days of reaching the written agreement.
- k. Communications during the mediation process shall be confidential. Bell Atlantic/GTE shall facilitate the confidentiality of the mediation process, including execution of a reasonable mediation agreement (provided that the other mediating party also agrees to do so as a condition to participating in the mediation process).

Once issues are resolved by the parties, should another telecommunications carrier in the same State request resolution of the same issue(s), with substantially similar factual circumstances and terms, and with conditions and other contract provisions that are not materially different, Bell Atlantic/GTE shall make the arrangements arrived at through a prior mediation process available to that telecommunications carrier in the Bell Atlantic or GTE Service Area governed by the mediation.

Should the appropriate state commission choose not to participate in the mediation process, the parties may mutually agree that a party (not a party to the dispute) may fill the role of the state commission and its staff in the mediation process.

ATTACHMENT G Enhanced Lifeline Annual Promotional Budgets by State

State	Annual Promotional Budget (\$)
Alabama	10,000
California	140,000
Commonwealth of the Northern	1,000
Marianas Islands	
Delaware	16,000
District of Columbia	14,000
Florida	76,000
Hawaii	21,000
Idaho	4,000
Illinois	27,000
Indiana	32,000
Kentucky	18,000
Maine	22,000
Maryland	106,000
Massachusetts	130,000
Michigan	27,000
Missouri	11,000
Nevada	1,000
New Hampshire	24,000
New Jersey	183,000
New York	337,000
North Carolina	11,000
Ohio	31,000 16,000
Oregon	210,000
Pennsylvania	20,000
Rhode Island South Carolina	7,000
	52,000
Texas Vermont	10,000
Virginia	119,000
Washington	29,000
-	•
West Virginia	27,000
Wisconsin	13,000
Total	1,744,000